

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RICARDO R REYNOLDS

Debtor(s)

Case No. 15-01737

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/20/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/27/2015.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$260.00
Less amount refunded to debtor	\$248.04

NET RECEIPTS: **\$11.96**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$11.96
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$11.96**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RECOVERY SERVICE	Unsecured	30.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	763.72	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	558.10	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	315.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	322.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	12,000.12	13,226.40	13,226.40	0.00	0.00
COMMONWEALTH EDISON	Unsecured	731.00	1,373.73	1,373.73	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	293.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Unsecured	513.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	736.96	736.96	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	150.00	NA	NA	0.00	0.00
FALLS COLLECTION SERVICE	Unsecured	37.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	753.25	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	209.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	150.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	747.00	597.97	597.97	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	765.20	765.20	765.20	0.00	0.00
PREMIER BANK CARD	Unsecured	114.12	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT MGMT	Unsecured	67.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	595.33	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	228.00	NA	NA	0.00	0.00
WOW INTERNET AND CABLE	Unsecured	319.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,700.26	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$11.96</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$11.96</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/06/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.